

For Month: 1

Year: 2014

Fiscal Year 2014

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
Bridge	\$0.00	\$3,100.00	\$128,888.00	
Building	\$56,136.25	\$383,603.97	\$542,933.89	
Electrical	\$29,315.27	\$146,608.60	\$135,455.63	
FMF	\$0.00	\$0.00	\$0.00	
Green Bldg Standards	\$369.00	\$2,705.00	\$3,995.00	
LFM Fees	\$0.00	\$0.00	(\$3,549.00)	
License (CFD)	\$0.00	\$0.00	\$0.00	
License Tax	\$0.00	\$0.00	\$0.00	
Mechanical	\$3,166.95	\$18,677.21	\$31,240.49	
MFF	\$49,091.00	\$255,282.18	\$760,606.00	
Misc. Fees	\$3,938.00	\$25,866.25	\$37,497.72	
Mobile Home	\$659.00	\$3,104.00	\$795.00	
Park Fees	\$0.00	\$14,113.60	\$69,405.60	
Park-In-Lieu	\$40,101.00	\$127,869.00	\$78,306.00	
PFF	\$97,450.28	\$792,061.14	\$1,346,272.51	
PFF (CFD)	\$5,342.93	\$204,547.34	\$295,682.30	
Plan Check	\$49,421.63	\$438,510.77	\$422,485.77	
Plumbing	\$5,482.00	\$33,386.35	\$58,101.15	
Strong Motion	\$1,820.82	\$11,004.19	\$15,520.58	
TIF	\$31,658.00	\$250,687.40	\$939,922.20	
TIF (CFD)	\$0.00	\$6,525.60	\$268,036.80	
Grand Total:	\$373,952.13	\$2,717,652.60	\$5,131,595.64	